

GOVERNMENT OF TELANGANA ABSTRACT

Establishment – Health, Medical & Family Welfare Department Sri K.S.R.Murthy, Deputy Secretary to Government (Retd.), Health, Medical & Family Welfare Department – Reimbursement of medical expenses of Rs.14,424/- incurred towards treatment self and to his wife – Sanctioned – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.R.T.No. 289

Dated: 03-12-2014

Read the

following:-

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
 2. From Sri K.S.R.Murthy, Dy. Secy. to Govt. (Retd.),
HM&FW Department , Application dated. NIL.
 3. Govt. Memo. No.3557/OP.I/A1/2014 -1, HM & FW(OP)
Department, dt. 29/10/2014.
 4. From the CSS Govt. Civil Dispensary. T.S. Secretariat, Hyderabad
Letter Rc.No.566/GCDS/14, Dated. 22-11-2014.

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ORDER:

In the letter 2nd read above, Sri K.S.R.Murthy, Deputy Secretary to Government (Retd.), Health, Medical & Family Welfare Department while enclosing original medical bills, has stated that he has incurred an amount of Rs.15,086.50 towards treatment obtained to self and his wife for "HTN , Diabetes, Osteoporosis" at Civil Dispensary Secretariat, Hyderabad, on 01-07-2014 as an out patient and requested to reimburse the above amount.

2. In the letter 4th read above, the C.S.S. Govt. Civil Dispensary, Telangana Secretariat, Hyderabad has scrutinized the bills and recommended an amount of Rs.14,424/- as follows:

Total amount claimed ... Rs.15,086.50

Inadmissible amount under consideration: Rs. 662.42

Net admissible amount Rs.14,424.08

Rounded to Rs.14,424.00

(Rupees Fourteen thousand four hundred and twenty four only)

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.14,424/- (Rupees Fourteen thousand four hundred and twenty four only) to Sri K.S.R.Murthy, Deputy Secretary to Government (Retd.), Health Medical & Family Welfare Department towards treatment obtained to self and his wife for "HTN , Diabetes, Osteoporosis" at Civil Dispensary Secretariat, Hyderabad, on 01-07-2014 as an out patient.

4. The expenditure sanctioned in para (3) above shall be debited to : "2071-Pension and other Retirement Benefits - 01 - Civil - M.H.-800- Other Expenditure - SH (06) Medical Reimbursement of all types of Pensioners- 040 - Pensionery Charges - 043 – Medical Reimbursement".

5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount to Sri K.S.R.Murthy, Deputy Secretary to Government (Retd.), Health Medical & Family Welfare Department, A/c.No.52088431428, IFSC Code : SBHY0020077, SBH, Secretariat Branch, Hyd.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri K.S.R.Murthy,
Deputy Secretary to Government (Retd.),
HM&FW Department
The HM&FW (OP) Department.
The Deputy PAO., Secretariat, Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER